PACIFIC BELL ACCESSIBLE LETTERS

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-001	1/5/00	Notification of Clarification in Due Date Intervals for Resale, UNE Loop, and UNAE Loop with Port - California	No Impact to Maps. Referred to team to review for impacts to testing effort.	1/5/00
CLECC00-002	1/6/00	Multi-State Interconnection/Resale Agreement – California	No Impact to Maps.	N/A
CLECC00-003	1/10/00	DSL Planning Inquiry (DPI) Web Site Update – California	No Impact to Maps. Forwarded to team to review for impacts to testing DSL.	1/11/00
CLECC00-004	1/10/00	PB Standard Due Date Interval Change for DSL – California	No Impact to Maps. Forwarded to team to review for impacts to testing DSL.	1/11/00
CLECC00-006	1/11/00	Invitation to Participate in SBC Line Sharing Trial – California	No Impact to Maps. Forwarded to TG resource to review.	1/12/00
CLECC00-008	1/12/00	Confirmation of Jan. 26th Quarterly Change Mgmt Process Mtg – California	No Impact to Maps. Forwarded to TG resource to review.	1/12/00
CLECC00-009	1/14/00	Change in room location for the SBC 13 State OSS xDSL Mtg	No Impact to Maps	N/A
CLECC00-010	1/17/00	Due Date Delays/Cancellation of Order and Local Number Portability (LNP) – California	No Impact to Maps but possible impacts to testing. Forwarded to team for their review.	1/17/00
CLECC00-011	1/19/00	Final Agenda for 1/26 Quarterly Change Management Mtg – California	No Impact to Maps.	N/A
CLECC00-012	1/21/00	12 Month Development View – Calif.	Forwarded to team for impact to testing.	1/24/00
CLECC00-013	1/21/00	E911 Gateway Changes – California	Forwarded to team for impact to testing	1/24/00
CLECC00-014	1/24/00	Invitation to Walk-Through of Final Draft of the SBC/Ameritech 13 State Change Mngmt Process Document – California	No Impact to Maps Forwarded to TG resources for their information	1/27/00
CLECC00-015	1/24/00	Notification of Mtg on CLEC Education – California	No Impact to Maps. Forwarded to TG resources for their information.	1/27/00
CLECC00-016	1/26/00	Invitation to FU 2 day SBC 13-State OSS xDSL meeting in California	No Impact to Maps.	N/A
CLECC00-017	1/24/00	Minutes from 11/16/99 CLEC Training Forum – California	No Impact to Maps Forwarded to team for their information.	1/27/00
CLECC00-019	1/27/00	Virtual Collocation Application Form and Instruction	No Impact to Maps	N/A
CLECC00-020	1/27/00	Minutes from Jan. 19 SBC 13-State OSS xDSL Plan of Record Mtg.	No Impact to Maps Forwarded to TG resources for Info. Only	1/28/00
CLECC00-021	1/28/00	Revised Physical Collocation Application Form	No Impact to maps.	N/A
CLECC00-022	1/28/00	Virtual Collocation Application Form and Instructions	No Impact to maps	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-023	1/28/00	Broadcast Fax Template Change	No Impact to Maps Forwarded to team for information only.	1/28/00
CLECC00-024	1/28/00	Enhancement to Repeat Dial Service (Prompted Repeat Dial-PRD) Updated Deployment Date	No Impact to Maps Feature offering	N/A
CLECC00-025	1/28/00	Notification of Availability of Training and Procedures	No Impact to Maps	N/A
CLECC00-026	1/31/00	Invitation to Walk Through of Proposed 13 State ordering options for Partial Migration Reconfiguration	No Impact to Maps. Forwarded to TG resource for information only.	N/A
CLECC00-027	2/1/00	One Customer Circuit Reference per TSC – California	No Impact to Maps	N/A
CLECC00-028	2/1/00	Required ECCKT Information – Cal.	No Impact to Maps	N/A
CLECC00-029	2/2/00	Date Change for the New Entrant Carrier Workshop – California	No Impact to Maps	N/A
CLECC00-030	2/2/00	Trunk Order Process for End Office Switch Replacement – Cal.	No Impact to Maps	N/A
CLECC00-031	2/4/00	Premature Requests for E911 Trunks – California	No Impact to Maps	N/A
CLECC00-032	2/8/00	SBC Announces Support of Connectivity Sharing Arrangements with Service Bureau Providers	No Impact to Maps	N/A
CLECC00-033	2/8/00	Notification of Presidents Holiday (2/21/00) – California	No Impact to Maps Possible impact to testing. Forwarded to team to review.	2/8/00
CLECC00-035	2/14/00	Agenda for Walk-Through of Proposed 13-State Ordering Options for Partial Migration/reconfiguration – Cal.	No Impact to Maps	N/A
CLECC00-036	2/14/00	Final Draft of the SBC 13-State Documentation	No Impact to Maps	N/A
CLECC00-037	2/15/00	SBC Announces Support of CLEC User Forums in all Regions – Calif.	No Impact to Maps	N/A
CLECC00-038	2/16/00	Notification of a Practice Change in the Application of Twisted Pair Terminations (DSO copper cable) for Expanded Interconnection Service Cross-Connections (EISCC) – Californai	No Impact to Maps	N/A
CLECC00-039	2/16/00	Notification of Pacific's Intention to Implement Geographically De-Averaged UNE Rates in California, eff. 5/1/00 – California	No Impact to Maps Forwarded to team for their review.	2/18/00
CLECC00-040	2/21/00	CLEC Default ESN Assignment Process – Californai	Possible Impact to testing Forwarded to team for their review.	2/22/00
CLECC00-041	2/21/00	Notification of Extension of DS1 (HiCap) "DS1 Rewards" and "Still the one Promotions – California"	No Impact to Maps	N/A
CLECC00-042	2/22/00	New Product Introduction – Project PRONTO Unbundled Network Elements – California	No Impact to Maps Forwarded to TG resource for Info.	2/24/00

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-043	2/23/00	Notification of ASR/ISR/LSR SUPPLEMENT Requirements When Any RPONS Have Quality Issues – California	No Impact to Maps Forwarded to team to review for impacts to Testing effort	2/24/00
CLECC00-044	2/23/00	Notification of Central Offices Unavailable for Physical Collocation Space – California	No Impacts to Maps	N/A
CLECC00-045	2/23/00	Notification of new 8XX Platform and New Toll Free 866 and 855 Prefix – California	No Impact to Maps Forwarded to team to determine if there are any impacts to testing	2/24/00
CLECC00-046	2/23/00	EASY 8 Promotions – California	No Impact to Maps New Promotion offerings	N/A
CLECC00-047	2/25/00	Asbestos Floor Tile Drilling Training	No Impact to Maps	N/A
CLECC00-048	2/25/00	Minutes for 2/18 Partial Migration/Reconfiguration Mtg – Calif.	No Impact to Maps Forwarded to team for info. Only	2/28/00
CLECC00-049	2/28/00	Invitation to a 3rd SBC State OSS xDSL Plan of Record CLEC Collaborative Mtg - California	No Impact to Maps Forwarded to team for info only	2/29/00
CLECC00-050	2/29/00	Notification of Customer Not Ready Rescheduling or Cancellation Amended – California	No Impact to Maps	N/A
CLECC00-051	2/29/00	Clarification of minimum cage size for Caged and Shared Cage collocation – California	No Impact to Maps	N/A
CLECC00-052	3/1/00	Ordering Billing Forum (OBF) Decision Regarding Indicator 4 in EMI Record – California	Possible Impact to Maps. Forwarded to team for review.	3/2/00
CLECC00-053	3/2/00	Notification of E911 Remote Access Relocation – California	No Impact to Maps Forwarded to team for review for testing impacts	3/6/00
CLECC00-054	3/3/00	Notification of PB Implementation of New Interim Prices for all Forms of Collocation – California	No Impact to Maps	N/A
CLECC00-055	3/3/00	Rescheduling of the Third SBC 13-State OSS xDSL Plan of Record Collaborative Mtg – California	No Impact to Maps Forwarded to team leads	3/6/00
CLECC00-056	3/6/00	E911 First Quarter 2000 CLEC Forum Agenda – California	No Impact to Maps Forwarded to TG resources	3/7/00
CLECC00-057	3/6/00	Final Minutes from 1/26/00 Change Management Process Mtg - Cal	No Impact to Maps Forwarded to Team	3/7/00
CLECC00-058	3/6/00	SBC/Ameritech Plan of Record for Uniform and Enhanced OSS – Cal	No Impact to Maps Forwarded to TG resources	3/7/00
CLECC00-059	3/7/00	2nd Walk-Through of 13-State Change Management Process Cancelled – Cal	No Impact to Maps	N/A
CLECC00-060	3/7/00	BAN Selection When Multiple BANs Exist – California	Possible Impact to Maps and Testing – Forwarded to team to review	3/8/00
CLECC00-061	3/8/00	Notification of Acceptance of Quarterly Forecasts – California	No Impact to Maps	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-062	3/8/00	Notification of Central Offices Unavailable for Physical Collocation Space – California	No Impact to Maps	N/A
CLECC00-063	3/10/00	Service Provided Outside Regular Territory (SPORT) Release – Cal	No Impact to Maps Switch conversion	N/A
CLECC00-064	3/10/00	Notification of PB Implementation of Revised Interim Prices for all Form of Collocation – California	No Impact to Maps	N/A
CLECC00-065	3/10/00	Rescheduling of the 3rd SBC Advanced Services Plan of Record Collaborative Mtg- California	No Impact to Maps Forwarded to TG resources for information only	N/A
CLECC00-066	3/13/00	E911 1st Qtr 2000 CLEC Forum Agenda Conference Bridge Change - Cal	No Impact to Maps Forwarded to TG resources	N/A
CLECC00-067	3/13/00	Meeting Canceled for the SBC/Ameritech Plan of Record for Uniform and Enhanced OSS – Cal	No Impact to Maps Forwarded to TG resources For information only	3/14/00
CLECC00-068	3/16/00	Enhancement to Repeat Dial Service (Prompted Repeat Dial-RPD) Updated Deployment Date – Calif.	No Impact to Maps	N/A
CLECC00-076	3/23/00	SBC 13-State xDSL OSS Plan of Record Collaborative 3/28-3/29	No Impact to Maps Forwarded to team to review for impacts to testing.	3/28/00
CLECC00-077	3/24/00	Notification of Three Vertical Services Promotions for Business	No Impact to Maps	N/A
CLECC00-078	3/27/00	Notification of Central Offices Unavailable for Physical Collocation Space	No Impact to Maps	N/A
CLECC00-079	3/29/00	SHA Routing Plan – California	No Impact to Maps	N/A
CLECC00-080	3/30/00	Trunk Ordering Process for Redirecting Tandem Traffic – California	No Impact to Maps	N/A
CLECC00-081	3/30/00	Advance notification of changes to CLEC Websites coming soon – Calif.	Forwarded to team for Information	4/4/00
CLECC00-082	3/31/00	Notification of a Practice change in Providing Price Quotes for Collocation Arrangements – California	No Impact to Maps	N/A
CLECC00-083	3/31/00	Notification of Central Offices Unavailable for Physical Collocation Space – California	No Impact to Maps	N/A
CLECC00-084	3/31/00	Notification of Reverse Directory Assistance Service – California	No Impact to Maps	N/A
CLECC00-085	4/3/00	Notification of Re –pricing for Residence Calling Plans – California	No Impact to Maps	N/A
CLECC00-086	4/3/00	Re-price to Residence and Business Usage Sensitive Services and Residence Busy and Delayed Call Forwarding – California	No Impact to Maps	N/A
CLECC00-087	4/3/00	Notification of Residence Re-pricing for SaverPacks – California	No Impact to Maps	N/A
CLECC00-088	4/3/00	System Outage Notifications via Email – California	No Impact to Maps Forwarded to team for information	4/3/00

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-089	4/3/00	Business Requirements and Documentation Mtg – California	No Imapct to Maps Forwarded to TG resources	4/3/00
CLECC00-090	4/4/00	Notification of Changes to the ID/Password Administration Process for CLEC Online – California	No Impact to Maps Forwarded to TG resources	4/3/00
CLECC00-091	4/5/00	Revisions to the Termination Liability Charge language associated with Access Services – California	No Impacts to Maps	N/A
CLECC00-092	4/5/00	New Qualification Process for ISDN/IDSL Capable Loops – California	No Impact to Maps	N/A
CLECC00-093	4/6/00	10 OFC Rehome Scheduled for LATA 730 – California	No Impact to Maps	N/A
CLECC00-094	4/7/00	Invitation to SBC/Ameritech Uniform and Enhanced OSS Plan of Record CLEC Collaborative Conference Call on April 13,2000 – California	No Impact to Maps Forwarded to TG resources for Information	4/10/00
CLECC00-095	4/12/00	New Process for Canceling Pending Orders Due to Customer or CLEC Reasons Over 30 Days Past the Requested Due Date – California	Forwarded to Team to review for Impacts to Testing	4/12/00
CLECC00-096	4/12/00	E911 First Quarter 2000 CLEC Forum Minutes – California	Forwarded to TG resources for their information	4/12/00
CLECC00-097	4/12/00	Notification of Due Dates for Resale Centrex Accounts – California	No Impact to Maps	N/A
CLECC00-098	4/12/00	Notification of Cancellation of Requests Pending CLEC Supplement – California	Forwarded to Team for review to determine impacts	4/17/00
CLECC00-099	4/13/00	Confirmation of April 26th Quarterly Change Management Process Mtg	Forwarded to Team for review to determine impacts	4/17/00
CLECC00-100	4/13/00	Invitation to Loop Qualification Seminar – California	No Impact	N/A
CLECC00-101	4/14/00	Policy on Non-Established Billing Account Numbers – California	Forwarded to team for review	N/A
CLECC00-103	4/20/00	Due Date & Time Allotment Info for LNP with Loop and Stand Alone LNP (TBCC & FDT) – California	Forwarded to team for review	4/21/00
CLECC00-104	4/20/00	Notification for Handling of New Addresses, or Addresses Not Found in PREMIS – California	Forwarded to team for review	4/21/00
CLECC00-105	4/21/00	Location Information for April 26th – 28th SBC/Ameritech Uniform and Enhanced OSS Plan of Record CLEC Collaborative Meeting - California	No Impact to Maps	N/A
CLECC00-106	4/25/00	Final Agenda for the 4/26 Quarterly Change Management Process Meeting	Forwarded to Team	4/26/00
CLECC00-107	4/25/00	Notification of availability of UNE Remand-Related Terms and Conditions in SBC Communications Inc. 13 – State Interconnection Agreements	No Impact to Maps	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-108	4/25/00	Announcement of the E911/Directory Listing Fix-It Team Meeting	No Impact to Maps	N/A
CLECC00-109	4/26/00	Notification of enhancements in the processing of Collocation Applications	No Impact to Maps	N/A
CLECC00-110	4/27/00	E911 First Quarter 2000 CLEC Forum	Forwarded to team for review	4/27/00
CLECC00-111	4/27/00	Notification of PB Implementation of Interim Prices for OPTICAL CIRCUITS for all Forms of Collocation	No Impact to Maps	N/A
CLECC00-112	5/1/00	Distribution of "interim" Physical/Vertual Collocation Application for Line Sharing and Instructions – California	No Impact to Maps	N/A
CLECC00-113	5/1/00	Clarification of SBC policy regarding Distribution Frame wiring for Line Sharing - California	No Impact to Maps	N/A
CLECC00-114	5/1/00	DSL Tracking Inquiry Web Site Available	Forwarded to Team for review	5/4/00
CLECC00-115	5/1/00	Conversion to national standard CABS Version 33 – Pacific	Forwarded to TG resources	5/4/00
CLECC00-116	5/2/00	Notification of Pacific's Procedures for Implementing Geographically De-Averaged UNE Rates in California, effective May 1, 2000	Forwarded to TG resources	5/4/00
CLECC00-117	5/3/00	Analog to Digital Office Conversion Scheduled for LATA 1 in the Bay City	No Impact to Maps	N/A
CLECC00-125	5/12/00	Date Change Correction to CLECC00-077 Calif. Resale Vertical Services	No Impact to Maps	N/A
CLECC00-126	5/12/00	The FRESNO RSI will deal with Deal into Fresno DSO 5/20	No Impact to Maps	N/A
CLECC00-127	5/12/00	Notification of Rate Change for Access Advantage Usage Plan e	No Impact to Maps	N/A
CLECC00-128	5/12/00	PB Notice of Price Reduction to Pay Telephone Access Line Rates	No Impact to Maps	N/A
CLECC00-129	5/15/00	E911 CLEC Forum Agenda	Forwarded to team	5/16/00
CLECC00-130	5/16/00	E911 User ID Access	Forwarded to team	5/18/00
CLECC00-131	5/16/00	Invitation to CLEC User Forum	Forwarded to TG resources	5/18/00
CLECC00-132	5/16/00	Revision to the Notification Process Mtg of RePricing for Residence Calling Plans	No Impact to team	N/A
CLECC00-133	5/17/00	Final Minutes for 4/26/00 Change Management Process Meeting	Forwarded to team	5/18/00
CLECC00-134	5/22/00	Notification of Trouble on an unbundled Loop Reported to PB by CLEC on Due date	No Impact to Maps	N/A
CLECC00-135	5/22/00	Notification of MTS Intrlata Toll Rates	No Impact to Maps	N/A
CLECC00-136	5/22/00	Notification of Win with Advantage Promotion	No Impact to Maps	N/A
CLECC00-137	5/23/00	Request for CLEC Prioritization of Central Office Data Updates	No Impact to Maps	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-138	5/24/00	New Product Announcement Wholesale Band with Service	Forwarded to team for review	6/4/00
CLECC00-139	5/25/00	E911 Feature Enhancement: Unlock Lookup Capability	No Impact to Maps	N/A
CLECC00-140	5/26/00	Introduction of Call Transfer Disconnect in California.	No Impact to Maps	N/A
CLECC00-141	5/26/00	Resale Improved Standard DD Intervals for Centrex/PBX	No Impact to Maps	N/A
CLECC00-142	5/26/00	Notification of PB Worldwide Calling Card Automated Service Charge and Usage Price Changes	No Impact to Maps	N/A
CLECC00-143	5/26/00	CLEC User Forum Representation Request	Forwarded to TG resources	6/3/00
CLECC00-144	5/30/00	Notification of Semi Annual Forecast	Forwarded to TG resources	6/3/00
CLECC00-145	5/30/00	CENTREX – The Answer Promotion	No Impact to Maps	N/A
CLECC00-146	5/30/00	48 HR Notification Available Through Provisioning Ordering System	No Impact to Maps	N/A
CLECC00-147	6/2/00	Notification of Repricing for Easy Saver Residence Calling Plan	No Impact to Maps	N/A
CLECC00-148	6/2/00	Saver Pack Re-Design & Associated Price Changes for Retail & Resale	No Impact to Maps	N/A
CLECC00-149	6/5/00	Invitation to EDI Seminar	Forwarded to TG resources	6/6/00
CLECC00-150	6/7/00	Notification of Central Office Unavailable for Collocation	No Impact to Maps	N/A
CLECC00-151	6/7/00	CENTREX: Hold the Line Promotion	No Impact to Maps	N/A
CLECC00-152	6/9/00	E911 NENAID Display at PSAP	Forwarded to team for Review	6/12/00
CLECC00-153	6/9/00	MS Gateway Security Enhancements	Forwarded to TG resources	6/12/00
CLECC00-154	6/12/00	Notification of Tandem Homing Plan	Forwarded to team for Review	6/12/00
CLECC00-155	6/15/00	New Product Announcement Dedicated Optical Ring Service (DORS) California	No Impact to Maps	N/A
CLECC00-156	6/15/00	Conversion from Modem Pool to PRAF – California	Forwarded to TG resources	6/15/00
CLECC00-157	6/22/00	Revised Request for New NPANXX form	No Impact to Maps	N/A
CLECC00-158	6/23/00	Conference and Agenda for 6/29 CLEC User Forum Conf. Call	Forwarded to TG resources	6/27/00
CLECC00-159	6/23/00	E911 CLEC Database Forum – Notes of 5/19 Forum	Forwarded to Team for Review	6/26/00
CLECC00-160	6/28/00	Due Date & Time Allocation Information for LNP with Loop and Stand Alone LNP	Forwarded to Team for Review	7/3/00
CLECC00-161	6/29/00	Notification of customer Not Ready Rescheduling or Cancelation Ammended	Forwarded to Team for Review	7/3/00
CLECC00-162	6/29/00	Improved Standard Due Date Centrex Orders	No Impact to Maps	N/A
CLECC00-163	6/30/00	Resale Local Service Centre/Customer Care	Forwarded to Team for Review	7/3/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-164 6/30/00	Notification of Mtg regarding CLEC Education	Forwarded to TG resources	7/3/00
CLECC00-165 7/5/00	Area Wide CENTREX Product Introduction (Ordering & Provisioning)	No Impact to Maps	N/A
CLECC00-166 7/6/00	Area Wide CENTREX Product Introduction	No Impact to Maps	N/A
CLECC00-167 7/6/00	Notification of Line Share embedded Connecting Facility Assignment Inventory Changes	Forwarded to Team to review for impact	7/7/00
CLECC00-168 7/7/00	Revision to EASY 8 Promotions	No Impact to Maps	N/A
CLECC00-169 7/7/00	PB Tandem Ofc Rehome Scheduled for LATA 730	No Impact to Maps	N/A
CLECC00-170 7/7/00	The Rocklin 11 DSO will Area Transfer approximately 10,800 lines into Rocklin 01 on 7/22	No Impact to Maps	N/A
CLECC00-171 7/11/00	Clarification of Security Access & Security ID Card Changes	No Impact to Maps	N/A
CLECC00-172 7/11/00	Notification of Reclaiming Unused or Warehoused Space from Collocators	No Impact to Maps	N/A
CLECC00-173 7/13/00	FCC Number Resource Optimization Order 99-2000	No Impact to Maps	N/A
CLECC00-174 7/14/00	Notification of SBC/CLEC Broadband Service Trial Mtg.	No Impact to Maps	N/A
CLECC00-175 7/20/00	Confirmation and Agenda for 7/27 User Forum Mtg.	Forwarded to TG resources	7/20/00
CLECC00-176 7/20/00	Confirmation and Agenda for 7/26 Quarterly Change Management Mtg.	Forwarded to TG resources	7/20/00
CLECC00-177 7/25/00	Project Identification for all Mini Project Activity Types	Forwarded to TG resources	7/27/00
CLECC00-178 7/24/00	Announcement of E911/Directory Listing Fix It Team Meeting	Forwarded to TG resources	7/27/00
CLECC00-179 7/24/00	Notification of Basic Business Access Promotion	No Impact to Maps	N/A
CLECC00-180 7/25/00	E911 Revised Data Integrity Unit Error Code Job Aid	No Impact to Maps	N/A
CLECC00-181 7/25/00	Notification of Central Office Unavailable for Physical Co-location	No Impact to Maps	N/A
CLECC00-182 7/25/00	Notification of Collocation Service Center Address Change	No Impact to Maps	N/A
CLECC00-183 7/26/00	New Fax Numbers for Customer Service Request	No Impact to Maps	N/A
CLECC00-184 7/27/00	Field Entries for Interconnection/LISA Voice & Data Combined Traffic	No Impact to Maps	N/A
CLECC00-185 7/28/00	Revision to Notification of Re-Pricing for Easy Saver Residence Calling Plan	No Impact to Maps	N/A
CLECC00-186 7/28/00	Notification of Date Change for Dedicated Optical Ring Service (DORS)	No Impact to Maps	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-187	7/28/00	Revision to E9-1-1 Revised Data Integrity Unit Error Code Job Aid	Forwarded to Team for review	7/31/00
CLECC00-188	8/2/00	Requirements for the Ordering of Leased Facilities	No Impact to Maps	N/A
CLECC00-189	8/3/00	Change in Cut-off Date for Receipt of Interim Line Sharing Application by SBC.	No Impact to Maps	`N/A
CLECC00-190	8/8/00	Performance Measures Extranet Change (Other)	No Impact to Maps	N/A
CLECC00-191	8/8/00	Notification of Additional Category of Approved Installation Vendors for Caged or Cageless Collocation	No Impact to Maps	N/A
CLECC00-192	8/8/00	Enhancement to 7-State Batch DSL Planning Tool	Forwarded to team for review	8/9/00
CLECC00-193	8/9/00	Resale Local Service Center	No Impact to Maps	N/A
CLECC00-194	8/9/00	Notification of Value Promise Plus Winning Location Promotion	No Impact to Maps	N/A
CLECC00-195	8/9/00	Notification of Value Plus Winning Promotion	No Impact to Maps	N/A
CLECC00-196	8/9/00	Changes in Dates for New Access Tandems (Ordering & Provisioning)	No Impact to Maps	N/A
CLECC00-197	8/11/00	Notification of Collocation Services Handbook for Virtual	No Impact to Maps	N/A
CLECC00-198	8/11/00	Volantary Trial Process Announcement – Line Sharing – HFLP – Ordering & Provisioning	No Impact to Maps	N/A
CLECC00-199	8/11/00	Correction to Notification of Collocation Service Center Address Change	No Impact to Maps	N/A
CLECC00-200	8/11/00	CLEC User Forum Meeting Scheduled	Forwarded to TG resources for review	8/15/00
CLECC00-201	8/14/00	Public Utility Commission's Final Order in Decision 99-11-028	Forwarded to Team for Review	8/15/00
CLECC00-202	8/14/00	Notification of Central Office Unavailable for Physical Collocation Space	No Impact to Maps	N/A
CLECC00-203	8/14/00	California PUC Decision 07-07-019 (Ordering & Provisioning)	Forwarded to Team for Review	8/15/00
CLECC00-204	8/14/00	Notification of FCC Tariff Withdrawal of Flexible Automatic Number Identification Charge Related to Pay Phone Service	No Impact to Maps	N/A
CLECC00-205	8/15/00	Changes to the Ordering Process for LISA Trunks	No Impact to Maps	N/A
CLECC00-206	8/16/00	Conference and Agenda for 8/23 CLEC User Forum	Forwarded to TG resources for Information only	8/17/00
CLECC00-207	8/16/00	Change of Connecting Facility Assignment (CFA) Expedited Trial	Forwarded to team for Review	8/17/00
CLECC00-208	8/18/00	E911 3rd Qty 2000 CLEC Forum	Forwarded to TG resources	8/22/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-209 8/18/00	Revision to Invitation to Discussion of of Federal Slamming Order (Meeting) - California"	Forwarded to TG resources	8/22/00
CLECC00-210 8/18/00	"Notification of Pacific Bell CLEC Account Collection Center & Hours of Operation (Billing) - California"	No Impact to Maps	N/A
CLECC00-211 8/18/00	"Price Changes for Centrex Service/Features (Billing) - California"	No Impact to Maps	N/A
CLECC00-212 8/18/00	"Change Management Process Meeting Schedule (Meeting) - California"	Forwarded to TG resources	8/22/00
CLECC00-213 8/23/00	Advance Notification of the Launch Date for the Integration of the CLEC Online and TCNet Websites	Forwarded to team for review	8/23/00
CLECC00-214 8/25/00	Notification of Custom 8 & Easy 8 NRC Waiver for Winback Blng	No Impact to Maps	N/A
CLECC00-215 8/29/00	Notification of the Complete Link Basicsm Promotion (Ordering & Provisioning.	No Impact to Maps	N/A
CLECC00-216 8/29/00	Notification of New Release Date for 13 State CLEC Website	Forwarded to team for review	9/1/00
CLECC00-217 8/29/00	E911 3rd Qtr 2000 CLEC Forum Cancellation	Forwarded to TG resources	9/1/00
CLECC00-218 9/1/00	Notification of Re-Pricing for Easy Saver Residence Calling Plan	No Impact to Maps	N/A
CLECC00-221 9/5/00	Escalation Process for Overdue Manual Loop Requests	No Impact to testing or maps	N/A
CLECC00-222 9/5/00	Final Minutes from the 7/26 Change Management Process Mtg.	Forwarded to team for review	9/6/00
CLECC00-223 9/6/00	SBC Broadband Services Interim Contract Language & Production Availability	Forwarded to team for review	9/14/00
CLECC00-224 9/7/00	Notification of Project Pronto Neighborhood Gateway Location Issues	No Impact to Maps	N/A
CLECC00-225 9/12/00	Notification of 13 State SBC Policy for Partial Migration of Multiple End User Telephone Lines to a CLEC	Forwarded to team for review	9/14/00
CLECC00-226 9/13/00	Invitation to CLEC Collocating Forum	No Impact to Maps	N/A
CLECC00-227 9/13/00	Change in Manual Ordering Forms (Ordering and Provisioning)	No Impact to Maps	N/A
CLECC00-228 9/13/00	Invitation to CLEC Collocating Forum	No Impact to Maps	N/A
CLECC00-229 9/14/00	2 Step Interim Process (Ordering & Provisioning)	No Impact to Maps	N/A

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECC00-230 9/15/00	Notification of availability of Engineering Controlled Splice/Special Construction Arrangement (ECS/SCA) – Related Terms & Conditions in all regions of SBC communications, Inc	No Impact to Maps	N/A
CLECC00-231 9/18/99	Flat Rate ISDN (Ordering & Provisioning)	No Impact to Maps	N/A
CLECC00-232 9/18/00	Conference & Agenda for 9/27 CLEC User Forum	No Impact to Maps	N/A
CLECC00-233 9/19/00	Revision to Flat Rate (Ordering & Provisioning)	No Impact to Maps	N/A
CLECCS00-176 12/30/99	Updated LIDB Requirements Resulting from CLEC Release Testing	Possible Impact to Maps and testing. Forwarded to team	2/14/00
CLECCS00-001 1/4/00	OSS Accessible Letters Move to a New Location on CLEC Web Site	No Impact to Maps. Forwarded to team for info only.	1/5/00
CLECCS00-002 1/10/00	PB – Requirement Exception Accessible Letter for the March 2, 2000 Release.	Forwarded to team for possible impact to maps and testing. Mechanical processing available for processing VTA (Variable Term Agreement) with this release.	1/11/00
CLECCS00-003 1/14/00	Final Requirements for EDI/CORBA Local Pre-Ordering Release 2.1 and Notification of LSPOR Documentation Enhancements	No Impacts to maps but possible impact to testing. Referred to team to review.	1/17/00
CLECCS00-004 1/14/00	DataGate 1Q2000 Local Pre-Ordering Release Version 9.0	No Impact to Maps but possible impact to testing. Forwarded to team for review.	1/17/00
CLECCS00-005 1/14/00	Clarification to CLECCS99-137 dated Dec. 30, 1999	Forwarded to team for review. This will impact Inbound maps and testing.	1/17/00
CLECCS00-006 1/21/00	Courtesy notification of PB Internal Updates	Forwarded to team for review for impacts to testing.	1/24/00
CLECCS00-007 1/24/00	EDI/LSR Ordering Release Announcement for July 22,2000	No Impact to Maps at current time. Forwarded to team for Inf. Only	1/27/00
CLECCS00-008 1/27/00	Announcement of EDI/CORBA Local Pre-Ordering Release 2.2	No Impact to Maps. Possible Impact to testing. Forwarded to team.	1/31/00
CLECCS00-009 1/27/00	DataGate Local Pre-Ordering Release Announcement for 7/22/00	No Impacts to Maps but possible impact to testing. Forwarded to team for review.	1/28/00
CLECCS00-010 1/28/00	PB – Electronic Ordering Available during Release Weekend 2/25 – 2/27	Possible Impact to testing. Forwarded to team.	1/29/00
CLECCS00-011 2/1/00	PB – Clarification to Courtesy Notification Accessible Letter	No Impact to Maps Possible Impact to Testing – Forwarded to Team	2/8/00
CLECCS00-012 2/1/00	PB – System Enhancements to Starwriter for Number Pooling Project	No Impact to Maps Possible Impact to testing – Forwarded to team	2/8/00

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-013	2/4/00	PB – Exception Request for Enhancements to DataGate 1Q2000 Local Pre-Ordering Release Version 9.0	No Impact to Maps	2/8/00
CLECCS00-016	2/17/00	PB – Invitation to Meeting on CESAR Retirement	No Impact to Maps Forwarded to TG resources for info only	2/22/00
CLECCS00-017	2/18/00	PB – Invitation to 3/9 Mtg on the CLEC Testing Process for Ordering	No Impact to Maps Forwarded to TG resources for info only	2/22/00
CLECCS00-018	2/18/00	PB - Advance Notification of Additional Capabilities for Electronic Ordering of Line Shared DSL Services	Possible Impact to Maps Forwarded to team for their review	2/22/00
CLECCS00-019	2/18/00	PB – Invitation to 3/9 Mtg on CLEC Testing Process for Ordering and Pre-Ordering	No Impact to Maps Forwarded to TG resources to determine if we needed to be involved.	2/22/00
CLECCS00-019	2/21/00	PB – Requirements Exception Accessible Letter 2/26/00	Impact to Maps. Forwarded to team	2/22/00
CLECCS00-020	2/22/00	PB – Initial Requirements for 3/18 POS release 2.1.0	No Impact to Maps Forwarded to teams to determine impact to testing	2/24/00
CLECCS00-021	2/22/00	PB – Initial Requirements for 3/18 Order Status Release 7.1.0	No Impact to Maps Forwarded to team to determine impacts to testing	2/24/00
CLECCS00-022	2/25/00	PB - Initial requirements for DataGate 2Q2000 Local Pre-Ordering Release Version 10.0.x	No Impact to Maps Forwarded to TG resources for info. Only	2/28/00
CLECCS00-023	2/28/00	PB – Initial Requirements for Starwriter April Release	No Impact to Maps Forwarded for team to review for possible impacts to testing	2/29/00
CLECCS00-024	2/28/00	PB – Advanced Notification of Additional Capabilities for the Electronic Ordering of Line Shared DSL Services	Possible Impact to Maps Forwarded to team for review to determine impact to Maps and testing.	2/29/00
CLECCS00-025	2/29/00	PB – Delay in Pending System Replacement of CESAR Ordering and PB CABS Billing Systems	No Impact to Maps Forwarded to team for review to determine impact to Maps and testing	3/1/00
CLECCS00-026	3/1/00	Final Requirements for March 18th Verigate Release	No Impact to Maps Forwarded to team for review to determine impacts to testing.	3/2/00
CLECCS00-027	3/1/00	PB – OSMOP System Terminal Interface Availability	No Impact to Maps Forwarded to team to determine if testing would be impacted	3/2/00
CLECCS00-028	3/3/00	Notification of Extended Cutoff Time for Loop with Port Requests	No Impact to Maps Forwarded to team to determine if testing would be impacted	3/6/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-029 3/3/00	Final Requirements for March 18th Order Status Release 7.1.0	No Impact to Maps Forwarded to team to determine if testing would be impacted.	3/6/00
CLECCS00-030 3/3/00	Final Requirements for March 18th POS Release 2.1.0	No Impact to Maps Forwarded to team to determine if testing would be impacted .	3/6/00
CLECCS00-031 3/3/00	Revisions of Requirements Release Date	No Impact to Maps Forwarded to TG resources for their info.	3/6/00
CLECCS00-032 3/6/00	Announcement of the 1Q00 E911/Directory Listing Fix-It Team Mtg	No Impact to Maps Forwarded to TG resources	3/7/00
CLECCS00-033 3/7/00	PB – Final Requirements for Starwriter April Release	No Impact to Maps Forwarded to team to review for impacts to testing	3/10/00
CLECCS00-034 3/10/00	PB – Exception Request Initial Release Requirements for DataGate Local Pre-Ordering Release 10.0.x	No Impact to Maps but possible impact to testing. Forwarded to team.	3/13/00
CLECCS00-035 3/10/00	PB – Requirements Exception Accessible Letter – Proposed April 29/ May 29 Release	Possible Impact to Maps Forwarded to team for review	3/13/00
CLECCS00-036 3/10/00	PB Exception Request Release Announcement and Initial Release Requirements for EDI/CORBA Local Pre-Ordering Release 2.2.	Possible Impact to Maps Forwarded to team for review	3/13/00
CLECCS00-037 3/17/00	PB – Clarification to the Requirements Exception Accessible Letter Proposed April 29/ May 29 Release	Possible Impact to Maps Forwarded to team for review	3/20/00
CLECCS00-041 3/24/00	PB – General Availability of Preorder Loop Pre-Qualifications in PREMIS	No Impact to Maps	N/A
CLECCS00-042 3/24/00	PB – Verigate Emergency Release 6.5.1 & Verigate/Datagate Timeout Problem	No Impact to Maps Forwarded to team to determine impacts to testing.	3/28/00
CLECCS00-043 3/24/00	PB – Final Release Requirements for Exception Request for EDI/CORBA Local Pre-Ordering Release 2.2	Forwarded to team to determine impacts to testing.	3/28/00
CLECCS00-044 3/29/00	PB – Electronic Ordering Availability During Release Weekend, 5/26 – 5/30	No Impact to Maps Forwarded to team to determine impact to testing schedule	4/3/00
CLECCS00-045 3/29/00	PB – Summary of Walk Through of Line Sharing Requirements for 5/27 Release	Forwarded to team for review to determine impacts	4/3/00
CLECCS00-046 3/29/00	PB – Initial Requirements for Verigate Release 6.6	No Impact to Maps Forwarded to team to determine impacts to testing	4/3/00
CLECCS00-047 3/29/00	PB – Final Requirements for Data Gate Local Pre-Ordering Exception Release 10.0x	No Impact to Maps Forwarded to team to determine impacts to testing	4/3/00
CLECCS00-048 3/30/00	PB – Verigate Emergency Release 6.5.2	No Impact to Maps Forwarded to team to review for impacts to testing.	4/3/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-049 4/3/00	PB – Clarification to the Final Requirements Exception Accessible Letter – Proposed 4/29 – 5/27 Release	Forwarded to team to review for impacts	4/3/00
CLECCS00-050 3/30/00	PB – Verigate Emergency Release 6.5.2	No Impact to Maps Forwarded to team to review for testing impacts	4/6/00
CLECCS00-050 4/2/00	PB – Pre-order/Order Data Integration Workshop Invitation	No Impact to Maps Forwarded to TG resources	4/6/00
CLECCS00-051 4/4/00	PB – Invitation to EDI Workshops	No Impact to Maps Forwarded to TG resources	4/6/00
CLECCS00-052 4/5/00	PB – Updated Job Aids for Walk – Through of Line Sharing Requirements for the 5/27 Release	Forwarded to team for review for impacts.	4/6/00
CLECCS00-053 4/6/00	PB – Initial Requirements Exception Accessible Letter for the 7/22/00 Release	Forwarded to Team to review for Impacts to maps and testing.	4/10/00
CLECCS00-054 4/11/00	PB – July 22nd Exception Request Release Initial Requirements Walk Through	Forwarded to TG resources for their information	4/12/00
CLECCS00-055 4/17/00	PB – 4/7 Walk Through Updates to the Final Requirements for 5/27 Release	Forwarded to Team for review.	4/18/00
CLECCS00-056 4/17/00	PB – Clarification to Final Requirements Exception Request for EDI/CORBA Pre-Ordering Release 2.2	Forwarded to team for review.	4/18/00
CLECCS00-059 4/19/00	PB – Updated Initial Requirements Exception Request for DataGate July 22nd, Local Pre-Ordering Release Version 11.0.x	Forwarded to team for review.	4/21/00
CLECCS00-060 4/26/00	PB – Electronic Pre-Ordering Unavailability During Release Weekend, 4/28 through 4/29	Forwarded to Team for review.	4/26/00
CLECCS00-062 4/27/00	PB – Clarification Regarding the Electronic Pre-Ordering Unavailability During Release Weekend 4/28	Forwarded to Team for review	4/27/00
CLECCS00-063 5/1/00	Final Requirements for LEX Enhancements for 5/27/00	Forwarded to Team for review	5/4/00
CLECCS00-064 5/2/00	EDI Implementation Testing 4th Qtr 1999 and 1st Qtr 2000 Key Learnings Quarterly Letter	Forwarded to Team for review	5/4/00
CLECCS00-066 5/9/00	Initial Requirements Exception Request for EDI/CORBA Local Preordering 2.3.0	Forwarded to Team for review	5/16/00
CLECCS00-070 5/15/00	Final Requirements Exception Access Letter 7/22 Release	Forwarded to Team for review	5/15/00
CLECCS00-071 5/16/00	Walk Through Final Requirements for 7/22 EDI/LSR Release	Forwarded to Team for review	5/18/00
CLECCS00-072 5/16/00	Verigate Emergency Release 6.6.2	Forwarded to Team for review	5/16/00
CLECCS00-074 5/17/00	Manual Ordering form for 5/27 EDI/LSR Ordering Release	Forwarded to Team for review	5/18/00

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-078	5/16/00	SWBT Announces Limited Offering of GXS Consultive Service for Application to Application	Forwarded to Team for Review	5/18/00
CLECCS00-075	5/24/00	Due Date Downtime for Datagate, Verigate, EDI/COBRA	Forwarded to team for impacts to testing.	6/4/00
CLECCS00-076	5/30/00	PB – Exception Request Initial Requirements for Proposed 9/23 Release	Forwarded to team for Review	6/4/00
CLECCS00-077	5/30/00	PB – Verigate Emergency Release 6.6.3	Forwarded to team for review.	6/4/00
CLECCS00-078	6/5/00	Proposed Delay of 7/22 EDI/LSR Release	Forwarded to team for Review	6/6/00
CLECCS00-079	6/5/00	Initial Request for Provisioning of Order Status Release	Forwarded to team for Review	6/7/00
CLECCS00-080	6/8/00	Final Requirements Exception Request for EDI/CORBA Pre-Ordering Release	Forwarded to team for Review	6/9/00
CLECCS00-081	6/8/00	EDI/LSR Ordering Release for 12.00	Forwarded to team for Review	6/9/00
CLECCS00-082	6/9/00	Final Requirements Exception Request for 7/22 Release	Forwarded to team for Review	6/12/00
CLECCS00-083	6/13/00	Final Requirements for the Exception Request for Data Gate	Forwarded to team for Review	6/14/00
CLECCS00-084	6/14/00	Walk Through of Initial Requirements for the Proposed EDI/LSR Sept. 23 Release	Forwarded to team for Review	6/15/00
CLECCS00-085	6/15/00	Pre-Order/Order Data Integration Workshop Invitation	Forwarded to TG resources	6/15/00
CLECCS00-086	6/16/00	June 17 Emergency Release for EDI/LSR Ordering	Forwarded to team for Review	6/19/00
CLECCS00-087	6/16/00	Mandated Data Gate Pre-Ordering Exception Release Announcement for Sept. 24	Forwarded to team for Review	6/19/00
CLECCS00-088	6/16/00	EDI/CORBA Pre-Ordering Exception Request	Forwarded to team for Review	6/19/00
CLECCS00-089	6/20/00	PB –Notification of Access Service Request (ASR) Version 22 Release	No impact to Maps	N/A
CLECCS00-090	6/21/00	Data Gate Pre-Ordering Release Announcement for Dec. 9	Forwarded to Team for Review	6/21/00
CLECCS00-091	6/21/00	Re-Issue of Accessible Letter CLECCS00-080	Forwarded to Team for Review	6/21/00
CLECCS00-092	6/21/00	EDI/CORBA Pre-Ordering Release Announcement for Dec. 9,2000	No Impact to Maps	N/A
CLECCS00-093	6/23/00	Initial Request for 7/22 Verigate Release	Forwarded to Team	6/27/00
CLECCS00-094	6/23/00	Notification of General Availability & Initial Request	Forwarded to Team	6/27/00
CLECCS00-095	6/23/00	7/30 Enhancements to Tool Bar Version 6.0.0	Forwarded to Team	6/27/00
CLECCS00-096	6/23/00	Final Requirements for Provisioning Order Status Release	Forwarded to Team	6/27/00
CLECCS00-097	6/26/00	Correction to 6/17 emergency Release Documentation for EDI/LSR Ordering	Forwarded to Team	6/27/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-098 6/27/00	TCP/IP Address Changes for MVS System using NDM	Forwarded to Team	7/3/00
CLECCS00-099 6/29/00	Initial Request for LEX Modifications for 8/12 Release	Forwarded to Team	7/3/00
CLECCS00-100 6/29/00	LEX Test Environment Availability for 8/12 Release	Forwarded to Team	7/3/00
CLECCS00-101 6/30/00	Invitation to EDI Seminar	Forwarded to TG resources	7/3/00
CLECCS00-102 6/30/00	Update to Final Requirements Exception Request for the 8/12 EDI/LSR Ordering Based on June Walkthru	Forwarded to Team	7/3/00
CLECCS00-103 7/5/00	Final Requirements for 9/23 Exception Release	Forwarded to team for review	7/6/00
CLECCS00-104 7/6/00	Initial Requirements for 12/9 Release	Forwarded to team for review	7/6/00
CLECCS00-105 7/6/00	Exception Request to Return New Informational Codes for Address Mismatch on Manual Loop Qualification Request	Forwarded to team for review	7/7/00
CLECCS00-106 7/7/00	Initial Requirements for EDI/CORBA Local Pre-Ordering	No Impact to Maps	N/A
CLECCS00-107 7/7/00	Revision to Final Exception Requirements for 7/22 EDI/CORBA Pre ordering	No Impact to Maps	N/A
CLECCS00-108 7/7/00	Service Order Request Status Via the CLEC Tool Bar	Forwarded to Team for Review	7/10/00
CLECCS00-109 7/7/00	Final Requirements for 7/22 Verigate Release	Forwarded to Team for Review	7/10/00
CLECCS00-110 7/11/00	LSR Remarks clarification for Electronic Ordering	Forwarded to Team for Review	7/11/00
CLECCS00-111 7/11/00	Initial Requirements Exception Request for Data Gate Local Pre Ordering 11.1 for 9/24 Release	No Impact to Maps	N/A
CLECCS00-112 7/11/00	Final Requirements for Trouble Administration	No Impact to Maps	N/A
CLECCS00-113 7/14/00	Electronic Ordering Availability During Release Weekend 8/11 - 13	Forwarded to Team for Review	7/14/00
CLECCS00-114 7/17/00	Update to Final Requirement Exception Request for 8/12 EDI/LSR Ordering Release	Forwarded to Team for Review	7/18/00
CLECCS00-115 7/18/00	Initial Retirement Notice for Pre-Order Loop Qualification	Forwarded to Team for Review	7/19/00
CLECCS00-116 7/20/00	New Block ID Process for OSS Access	Forwarded to Team for Review	7/20/00
CLECCS00-118 7/27/00	Final Requirements for LEX Modifications for August 12, 2000	Forwarded to Team for Review	7/28/00
CLECCS00-119 7/31/00	Exception Request Regarding the Delay in Implementation of the 7/30 Enhancements to Toolbar.	Forwarded to Team for Review	7/31/00
CLECCS00-120 7/31/00	Exception Request for Verigate Release 6.7.1	Forwarded to Team for Review	7/31/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-121 8/1/00	Access Service Request (ASR) & CESAR to BDS Telies/EXACT Workshop	No Impact to Maps	N/A
CLECCS00-122 8/3/00	Clarification of Procedur3es to Check Status of CRIS Source Order for Line Sharing	No Impact to Maps	N/A
CLECCS00-123 8/4/00	LEX Initial Request for 9/23 Release	Forwarded to Team for Review	8/7/00
CLECCS00-124 8/7/00	Final Requirements for the Exception Request for Data Gate Pre-Ordering Release 11.1 and 10.1 for 9/24 Release	Forwarded to Team for Review	8/8/00
CLECCS00-125 8/7/00	Initial Retirement Notice of Service Assurance Functionality in PB Service Manager Application.	No Impact to Maps	N/A
CLECCS00-126 8/7/00	Final Requirements for EDI/CORBA Local Pre-Ordering Exception Release 2.2.1 and 2.3.1 for Sept. 24	Forwarded to Team for Review	8/8/00
CLECCS00-127 8/9/00	Initial Requirements Exception Request for Data Gate Pre-Ordering Release 2.0 for Dec. 9	No Impact to Maps	N/A
CLECCS00-128 8/9/00	Announcement of General Availability of Broadband Ordering Profile	No Impact to Maps	N/A
CLECCS00-129 8/9/00	Revision to Access Service Request (ASR) & CESAR to BDS Telis/EXACT Migration Workshop Seminar	No Impact to Maps	N/A
CLECCS00-130 8/11/00	Initial Requirements Request for EDI/CORBA Local Pre –Ordering	No Impact to Maps	N/A
CLECCS00-131 8/11/00	Exception Request Regarding the Delay in Implementing the 8/13 Enhancements to Toolbar	Forwarded to team for Review	8/15/00
CLECCS00-132 8/11/00	Verigate Emergency Release	Forwarded to team for Review	8/15/00
CLECCS00-133 8/11/00	Clarification for Version 3.01 EDI/LSR as a result of Version 3.2 Release 8/12	Forwarded to team for Review	8/15/00
CLECCS00-134 8/16/00	LEX final requirement for 9/23 Release	Forwarded to team for Review	8/17/00
CLECCS00-135 8/16/00	Final Retirement Notice for Pre-Order or Loop Qualifications	No Impact to team for Review	N/A
CLECCS00-136 8/17/00	Invitation to Discussion of Federal Slamming Order	Forwarded to TG resources for information	8/17/00
CLECCS00-137 8/18/00	Exception Request Final Requirements for the December 9, 2000 EDI/LSR Release Version 03.0	Forwarded to team for review	8/22/00
CLECCS00-138 8/22/00	PACIFIC BELL - Exception Request for Proposed Change to Listings gateway	Forwarded to team for review	8/22/00
CLECCS00-139 8/23/00	Initial Requirements for Provisioning Order Status Release 2.3.0	Forwarded to team for review	8/23/00
CLECCS00-140 8/23/00	Initial Requirements for Order Status Release 7.2.0	Forwarded to team for review	8/23/00

Prepared By: TG resource

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECCS00-141 8/24/00	Invitation to Walk-Through of DataGate Initial Requirements for December 9th Release''	Forwarded to team for review	8/24/00
CLECCS00-142 8/24/00	Clarification for Version 3.2 EDI/LSR as a Result of CLEC testing for IMPCON	Forwarded to team for review	8/24/00
CLECCS00-143 8/24/00	Reminder Regarding Versioning for 9/23 Release	Forwarded to team for review	8/24/00
CLECCS00- 144 8/28/00	Final Requirements Exception Request for Change to listings Gateway	Forwarded to team for review	8/28/00
CLECCS00-145 8/28/00	Initial Request for 9/24 Verigate Release	Forwarded to team for review	8/28/00
CLECCS00-146 9/1/00	Initial Requirements for OCT. 1 Broadband Ordering Profile Release	No Impact to Maps	9/5/00
CLECCS00-147 9/5/00	Final Retirement Notice for Service Assurance Functionality in PB Service Manager Application	No Impact to testing – Retirement effective 8/2001	N/A
CLECCS00-148 9/6/00	Notification of Final Requirements for Provisioning Order Release 2.3.0	Forwarded to team for review	9/7/00
CLECCS00-149 9/6/00	Notification of Final Requirements for Order Status Release Version 7.2.0	Forwarded to team for review	9/7/00
CLECCS00-150 9/6/00	Initial Requirements for 9/30 Toolbar Trouble Administration Release	Forwarded to team for review	9/7/00
CLECCS00-151 9/8/00	Final Requirements for 9/24 Verigate Release	Forwarded to team for review	9/14/00
CLECCS00-152 9/8/00	Notification of Delay in Implementing 8/20 Enhancements to Toolbar V6.0.0	Forwarded to team for review	9/14/00
CLECCS00-153 9/11/00	Update to Final Requirements for 9/23 Exception release	Forwarded to team for review	9/14/00
CLECCS00-154 9/12/00	Final Requirements for Data Gate Local Pre-Order Release 12.0	Forwarded to team for review	9/14/00
CLECCS00-155 9/15/00	Notice of IP Address Change for PB Service Manager application	No Impact to Maps	N/A
CLECCS00-156 9/15/00	Final Requirements for Oct. 1 Broadband Ordering Profile Release	No Impact to Maps	N/A
CLECCS00-157 9/15/00	Documentation Updates to LSP West Developers Reference Guide	No Impact to Maps	N/A
CLECCS00-158 9/15/00	Notification of a New Operational Systems Support (OSS) Mechanized Customer Production Support Center Effective 10/2/00	No Impact to Maps	N/A
CLECCS00-159 9/15/00	Electronic Ordering Availability During Release Weekend 9-22/9-24	No Impact to Maps	N/A
CLECCS00-160 9/15/00	Final Requirements Exception Report to EDI/CORBA Local Pre-Ordering Release 2.4.0 for 12/9/00	No Impact to Maps	N/A
SWA00-002 1/7/00	PB – Glendale (GLDLCA11) CGO will dial-with-dial into the Glendale (GLDLCA11) DS1 on April 28,2000	No Impact to Maps.	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
SWA00-006	1/14/00	Analog to Digital Office Conversion for LATA 730	No Impact to Maps	N/A
SWA00-007	1/24/00	The Los Angeles-Normandy is collapsing into the LA Normandy DSO on 3/10.	No Impact to Maps	N/A
SWA00-008	1/18/00	PB Tandem Ofc Rehome Scheduled for Lata 722 in California	No Impact to Maps	N/A
SWA00-012	1/24/00	PB Tandem Ofc Rehome for Lata 722	No Impact to Maps	N/A
SWA00-019	1/24/00	PB Tandem Ofc Rehome for Lata 722	No Impact to Maps	N/A
SWA00-023	1/26/00	PB Announces Switch Conversion in Orange 14	No Impact to Maps	N/A
SWA00-027	1/31/00	PB Customer Notification of Closed Due Dates in Observation of Presidents Day	No Impact to Maps. Forwarded to team to determine impact to testing schedule.	1/31/00
SWA00-033	2/11/00	PB Telephone Co- Primary Rate InteGrated Services Digital Network (PRI)	NO Impact to Maps	N/A
SWA00-039	2/15/00	PB Telephone – The North Hollywood (NHWDCA01) CGO will dial-with-dial into the North Hollywood (NHWDCA01 DSO) on June 23,2000	No Impact to Maps Forwarded to team to review for Impacts to Maps	2/18/00
SWA00-044	2/16/00	PB – 909/951 NPA Split Permissive Dialing – Update	No Impact to Maps	N/A
SWA00-046	2/23/00	PB – Trunk Order Process for End Ofc Switch Replacement – Fontana, Calif. 1AESS switch to the existing Fontana, Calif DMS100 Switch	No Impact to Maps	N/A
SWA00-050	2/25/00	PB Telephone Company notice of Project Pronto neighborhood gateway locations Issue 1.0	No Impact to Maps	N/A
SWA00-052	3/1/00	PB – Delay in Pending System Replacement of CESAR Ordering and PB CABS Billing System	No Impact to Maps Forwarded to teams to review for impact to testing.	3/6/00
SWA00-056	3/7/00	PB Primary Rate Integrated Services Digital Network (PRI)	No Impact to Maps	N/A
SWA00-056	3/10/00	SWB – Service Provided Outside Regular Territory (SPORT) Release	NO Impact to Maps	N/A
SWA00-065	3/24/00	PB – Trunk Order Process for End Office Switch Replacement – Placentia Calif. 1AESS Switch	No Impact to Maps	N/A
SWA00-067	3/27/00	PB Tandem Office Rehome Scheduled for Lata 730 in California	No Impact to Maps	N/A
SWA00-074	3/31/00	Rehome of 4 PB End Office to RVSDCA0125T	No Impact to Maps	N/A
SWA00-075	4/6/00	New Sprint PCS Mobile Switching Centers Homing On PB's Tandem	No Impact to Maps	N/A
SWA00-078	3/27/00	PB New Access Tandem in LATA 730 – 10 ofc Rehome	No Impact to Maps	N/A
SWA00-080	3/28/00	PB Tandem Ofc Rehome Scheduled for LATA 722 in California	No Impact to Maps	N/A

Prepared By: TG resource

NUMBER/ DATE		REASON	REFERRED TO	DTE OF REFERRAL
SWA00-081	4/13/00	PB Tandem Ofc Rehome Scheduled for LATA 722	No Impact to Maps	N/A
SWA00-083	4/13/00	PB Tandem Ofc Rehome Scheduled for LATA 722	No Impact to Maps	N/A
SWA00-089	4/28/00	Southwestern Bell Communications, Inc, Operating Companies Minimum Charge Duration (MCD) Parameter	No Impact to Maps	N/A
SWA00-093	4/21/00	Notification of Interexchange Customer Service Center (ICSC) Name Change to Access Service Center	No Impact to Maps	N/A
SWA00-098	4/25/00	PB – Analog to Digital Ofc Collapses Scheduled for LATA 730 in El Segundo, Ca	No Impact to Maps	N/A
SWA00-100	4/27/00	PB – Notification of 5ESS Optical Remote Module (ORM) at LSANCA05RSO rehome from host GRDNCA01DS0(5ESS) to existing LSANCA05DS0 (DMS100) in LATA 730.	No Impact to Maps	N/A
SWA00-101	5/19/00	PB – Digital Cross Connect System (DSC) Sychronous Optical Network (SONET) Multiplexing Capability	No Impact to Maps	N/A
SWA00-115	5/12/00	Transfer NXX from Analog Switch to Digital Switch	No Impact to Maps	N/A
SWA00-116	5/15/00	The FRESNO RSI will dial with dial into the FRESNO DSO on May 20	No Impact to Maps	N/A
SWA00-118	5/16/00	PB Tariff Name and Number Change effective May 12, 2000.	No Impact to Maps	N/A
SWA00-117	5/18/00	Introduction of Account Maintenance Suite of Products for PB	Forwarded to team for possible impacts to testing.	5/18/00
SWA00-122	5/19/00	Dial with Dial Conversion @ BKLYCA01	No Impact to Maps	N/A
SWA00-123	5/23/00	PB Tandem office Rehome scheduled For LATA 722 in California	No Impact to Maps	N/A
SWA00-126	5/26/00	PB – Establish New Wire Center	No Impact to Maps	N/A
SWA00-132	6/6/00	PB Announces Revision for Analog to Digital Ofc Collapses Scheduled for LATA 730	No Impact to Maps	N/A
SWA00-134	6/6/00	Follow up to SWA00-078 dated 3/27	No Impact to Maps	N/A
SWA00-135	6/6/00	Notification of DMS-100 SONET Remote Switching Center Rehome	No Impact to Maps	N/A

Prepared By: TG resource